0032-5G-EPIE5G-00144859-199325

Case No.: 20-50205-KMS

UNITED STATES BANKRUPTCY COURT

SOUTHERN DISTRICT OF MISSISSIPPI GULFPORT DIVISION

In re: JASON LAFAYETTE HOBGOOD LINDSEY MICHELLE HOBGOOD

Debtor(s)

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

WARREN A. CUNTZ, JR., chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. Section 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/04/2020.
- 2) The plan was confirmed on 06/12/2020.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C Section 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on 08/04/2022, 12/11/2024.
- 5) The case was completed on 02/28/2025.
- 6) Number of months from filing or conversion to last payment: 60.
- 7) Number of months case was pending: 62.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without full payment: 71,618.41.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor: \$61,356.46 Less amount refunded to debtor: \$.00

NET RECEIPTS: \$61,356.46

Expenses of Administration:

Attorney's Fees Paid Through The Plan: \$3,600.00

Court Costs: \$.00

Trustee Expenses and Compensation: \$4,857.21

Other: \$.00

TOTAL EXPENSES OF ADMINISTRATION: \$8,457.21

Attorney fees paid and disclosed by debtor: \$.00

| Scheduled Creditors: | | | | | | |
|---------------------------------|--------------|------------------|-----------------|--------------|------------------|-------------------|
| Creditor | | <u>Claim</u> | <u>Claim</u> | <u>Claim</u> | <u>Principal</u> | <u>Interest</u> |
| Name | <u>Class</u> | <u>Scheduled</u> | <u>Asserted</u> | Allowed | <u>Paid</u> | <u>Paid</u> |
| BANCORP SOUTH | Unsecured | 1,543.00 | NA | NA | .00 | .00 |
| BOBBIE WHITE | Priority | NA | NA | NA | .00 | .00 |
| CARLSBAD NATIONAL BANK | Secured | 55,643.00 | 55,248.44 | .00 | .00 | .00 |
| CITIBANK | Unsecured | 4,162.00 | NA | NA | .00 | .00 |
| COMENITY BANK | Unsecured | 888.00 | NA | NA | .00 | .00 |
| COMMUNITY BANK | Unsecured | 4,266.00 | NA | NA | .00 | .00 |
| CREDIT FIRST NA | Unsecured | 1,608.00 | 1,661.28 | 1,661.28 | 189.34 | .00 |
| ELAN FINANCIAL SERVICE | Unsecured | 1,438.00 | NA | NA | .00 | .00 |
| FREEDOM FINANCIAL WELLS FARGO B | Unsecured | 18,955.00 | 19,939.58 | 19,939.58 | 2,272.51 | .00 |
| FROST-ARNETT CO | Unsecured | 1,200.43 | NA | NA | .00 | .00 |
| HIGHLAND COMMUNITY HOS | Unsecured | 495.59 | NA | NA | .00 | .00 |
| Jefferson Capital Systems LLC | Unsecured | 3,100.00 | 3,186.50 | 3,186.50 | 363.17 | .00 |
| Jefferson Capital Systems LLC | Unsecured | 5,977.00 | 6,064.05 | 6,064.05 | 691.12 | .00 |
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| Scheduled Creditors: | | | | | | |
|--|--------------|----------------------------------|---------------------------------|--------------------------------|---------------------------------|--------------------------------|
| <u>Creditor</u> <u>Name</u> | <u>Class</u> | <u>Claim</u> <u>Scheduled</u> | <u>Claim</u> <u>Asserted</u> | <u>Claim</u> <u>Allowed</u> | <u>Principal</u> <u>Paid</u> | <u>Interest</u> <u>Paid</u> |
| KEESLER FEDERAL CREDIT UNION | Secured | 17,854.00 | 17,346.84 | 20,487.00 | 14,706.00 | .00 |
| KEESLER FEDERAL CREDIT UNION | Secured | 24,875.00 | 24,587.21 | 29,037.60 | 29,037.60 | .00 |
| KEESLER FEDERAL CREDIT UNION | Unsecured | 5,466.00 | 5,290.19 | 5,290.19 | 602.92 | .00 |
| KEESLER FEDERAL CREDIT UNION | Unsecured | 5,509.00 | 5,673.66 | 5,673.66 | 646.63 | .00 |
| OSCHNER HEALTH SYSTEM | Unsecured | 400.00 | NA | NA | .00 | .00 |
| PELICAN URGENT CARE | Unsecured | 75.00 | NA | NA | .00 | .00 |
| SOUTHERN BONE & JOINT | Unsecured | 259.07 | NA | NA | .00 | .00 |
| SOUTHERN BONE & JOINT | Unsecured | 51.47 | NA | NA | .00 | .00 |
| THE HOME DEPOT | Unsecured | 500.00 | NA | NA | .00 | .00 |
| TOWER LOAN OF PICAYUNE | Secured | 1,386.00 | 1,616.09 | 1,908.60 | 1,908.60 | .00 |
| TOWER LOAN OF PICAYUNE | Unsecured | 4,004.00 | 5,011.57 | 5,011.57 | 571.18 | .00 |
| TOYOTA MOTOR CREDIT CORPORATION | Secured | 36,817.00 | 37,618.85 | .00 | .00 | .00 |
| TOYOTA MOTOR CREDIT CORPORATION | I Unsecured | 16,760.07 | 16,760.07 | 16,760.07 | 1,910.18 | .00 |
| Summary of Disbursements to Credito | ors: | | | <u>Claim</u> <u>Allowed</u> | <u>Principal</u> Paid | <u>Interest</u> Paid |
| Secured Payments: | | | | 7 tilowed | <u>r did</u> | <u>1 ala</u> |
| Mortgage Ongoing: | | | | .00 | .00 | .00 |
| Mortgage Arrearage: | | | | .00 | .00 | .00 |
| Debt Secured by Vehicle: All Other Secured: | | | | 49,524.60 1,908.60 | 43,743.60 1,908.60 | .00 .00 |
| TOTAL SECURED: | | | | 51,433.20 | 45,652.20 | .00 |
| Priority Unsecured Payments: | | | | , | ., | |
| Domestic Support Arrearage: | | | | .00 | .00 | .00 |
| Domestic Support Arrearage. Domestic Support Ongoing: | | | | .00 | .00 | .00 |
| All Other Priority: | | | | .00 | .00 | .00 |
| TOTAL PRIORITY: | | | | .00 | .00 | .00 |
| GENERAL UNSECURED PAYMENTS: | | | | 63,586.90 | 7,247.05 | .00 |
| Disbursements: | | | | | | _ |
| Expenses of Administration: | | | | \$8,457.21 | | |
| Disbursements to Creditors: | | | | \$52,899.25 | | |
| TOTAL DISBURSEMENTS: | | | | | | \$61,356.46 |

¹²⁾ The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Date: 04/30/2025 By: _/s/WARREN A. CUNTZ, JR.

Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. Section 1320.4(a)(2) applies.